

Work Order ID 84286

84286

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May-09-12 10:04:26 AM

Item ID: D4024-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Restraint Strap
Start Date: 09/05/2012 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 23/05/2012 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 12/05/09 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4024	A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>16938</u>								
	Manufacture as per dwg D4024								
	Possible Supplier: AEROTEX								
	Material release note is required.								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material release note is required.								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/05/09 (6)

12/05/31 (6)

S. Zlobin

(46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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MLJ 12/06/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-09-12 10:04:30 AM

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Work Order ID: 84286

84286

Parent Item: D4024-041

D4024-041

Parent Item Name: Restraint Strap

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 10.06.30 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4024-041P *D4024-041P* Restraint Strap		Purchased	No			110	Each	0.0000	1	6	**		

14/4/31 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

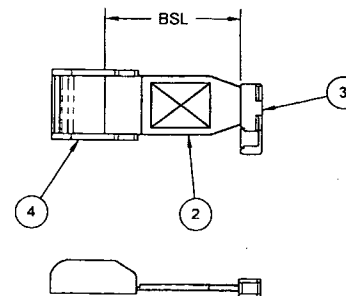
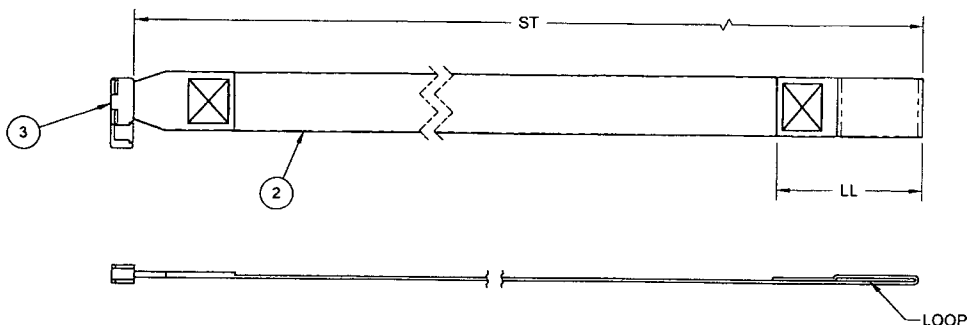
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4024-041	RESTRAINT STRAP	JCA/ASSO/MIN
2	A/R		44mm WEBBING	
3	2	47556-13	END FITTING, DOUBLE STUD	
4	1	40880-15	50 mm CAM BUCKLE	

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MANUFACTURER	STRAP LENGTH "ST"	LOOP LENGTH "LL"	BUCKLE STRAP LENGTH "BSL"	WEBBING CAPACITY
D4024-041	ANCRA	46.0"	5.0"	4.8	5000 LB

D4024-X RESTRAINT STRAP

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84786417

12/05/09

RELEASED
R 2010-05-05
1M

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4024-041" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.48 lbs

A	NEW ISSUE		10.01.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.22		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4024** REV. A
SHEET 1 OF 1

TITLE **TANK RESTRAINT** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16938

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
D4024-04!P		Restraint Strap	5/18/12 Yes	6.00 Each	FedEx PI collect	\$125.0000	\$750.00

Special Inst: AS PER DWG D4024 REV. A
B84286

PO Total:

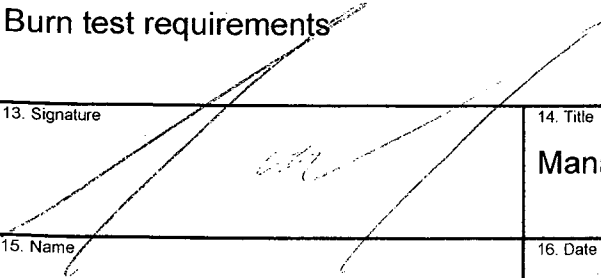
\$750.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

1. Organization issuing certificate. Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8660	
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeer, Hawkesbury, ON K6A 1K7 CANADA					5. Customer Purchase Order 16938	
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status	
1	44mm WEBBING		NA	136	NEW	
2	END FITTING, DOUBLE STUD	47556-13	NA	137	NEW	
3	50mm CAM BUCKLE	40880-15	NA	136	NEW	
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D4024 Burn test requirements						
13. Signature 		14. Title Manager				
15. Name Carson Chanthvong		16. Date May 30, 2012				